4/15/02 assissment db repatica The main

ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

DIFCELOT G: Uniform

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

WS-03449A SEWER
MHC OPERATING LIMITED PARTNERSHIP
THE SEDONA VENTURE WASTEWATER TREATMENT PLANT
% MANUFACTURED HOME COMMUNITIES, INC.
2 NORTH RIVERSIDE PLAZA, SUITE 800
CHICAGO, IL 60606

Rev mater \$98,658 Rev pencer \$211,956 ATA / rev. \$310,614 ANNUAL REPORT

FOR YEAR ENDING

12 31 2001

FOR COMMISSION USE
ANN05 01

PROCESSED BY: 4-15-02 On SCANNED

COMPANY INORMATION

Company Name (Business Name	MHC OPERATING LIMITED PA	
Mailing Address 2 North River	rside Plaza, Suite 800	
(Street) Chicago	IL	60606
(City)	(State)	(Zip)
312-279-1470	312-279-1711	n/a
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address faith_wat	tkins@mhchomes.com	
Local Office Mailing Address Sedo		Highway 89-A
Sedona	(Street) AZ	86336
(City)	(State)	(Zip)
520-282-1232	520-282-0093	n/a
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Addressn/a		

MANAGEMENT INFORMATION

Management Contact: Mik	e Reed	Senior Vice-Pres	sident
	(Name)	(Ti	tle)
7310 N. 16th St., Suit	e 165 Phoenix, AZ 85	020	
(Street)	(City)	(State)	(Zip)
n/a			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (In	nclude Area Code)
Email Address n/a			
On Site Manager: <u>n/a</u>			
On Site Manager: <u>n/a</u>	(Name)		
On Site Manager: n/a 6770 West U.S. Highwa	` ,	96	
Ü	` ,	(State)	(Zip)
6770 West U.S. Highwa	y 89-A Sedona, AZ 8633		(Zip)
6770 West U.S. Highwa	y 89-A Sedona, AZ 8633 (City)	(State)	

The Prentice	Hall Corporation System	
Statutory Agent: The Prentice-	(Name)	4
3636 N. Central Ave.	Phoenix, AZ 85012	
(Street)	(City)	(State) (Zip)
_	-	_
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Pager/Cell No. (Include Area Code)
Attorney: David Fell		
5	(Name)	
2 North Riverside Plaza, Sui		
(Street)	(City)	(State) (Zip)
312-279-1652 Telephone No. (Include Area Code)	312-279-1653 Fax No. (Include Area Code)	n/a Pager/Cell No. (Include Area Code)
receptione (ve. (menuae rivea escae)		,
OWN	ERSHIP INFORMATIO	<u>ON</u>
Check the following box that applies to yo	ur company:	
Sole Proprietor (S)	C Corporation (C	C) (Other than Association/Co-op)
X Partnership (P)	Subchapter S Co	rporation (Z)
☐ Bankruptcy (B)	Association/Co o	p (A)
Receivership (R)	Limited Liability	Company
Other (Describe)		
9	COUNTIES SERVED	
Check the box below for the county/ies in	which you are certificated to pr	ovide service:
П АРАСНЕ	☐ COCHISE	
☐ GILA	☐ GRAHAM	☐ GREENLEE
☐ LA PAZ	☐ MARICOPA	☐ MOHAVE
☐ NAVAJO	☐ PIMA	☐ PINAL
☐ SANTA CRUZ	X YAVAPAI	☐ YUMA
☐ STATEWIDE		

UTILITY PLANT IN SERVICE

Acct.		Original	Accumulated	
No.	DECRIPTION	Cost	Depreciation	O.C.L.D.
		(OC)	(AD)	(OC less AD)
351	Organization	792	5%	SEE
352	Franchises			ATTACHED
353	Land and Land Rights	14,779		SCHEDULE
354	Structures and Improvements	270,378		
355	Power Generation Equipment			
360	Collection Sewers – Force	42,732		
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices	9,408		
365	Flow Measuring Installations			
370	Receiving Wells	10,242		
380	Treatment and Disposal Equip.	391,504		
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment	5,141		
390	Office Furniture and Equipment	800		
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	2,061		
395	Power Operated Equipment	35,633		
398	Other Tangible Plant	68,350	-	
	TOTALS	851,820	504,319	347,501

This amount goes on the Balance Sheet Acct. No. 108 —

CALCULATION OF DEPRECIATION EXPENSE

Acct.		Original	Depreciation	Depreciation
No.	DESCRIPTION	Cost (1)	Percentage (2)	Expense (1x2)
351	Organization	792	5%	SEE
352	Franchises			ATTACHED
353	Land and Land Rights	14,779		SCHEDULE
354	Structures and Improvements	270,378		
355	Power Generation Equipment			
360	Collection Sewers – Force	42,732		
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices	9,408		
365	Flow Measuring Installations			
371 -3-70-	Receiving Wells	10,242		
380	Treatment and Disposal Equip.	391,504		
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment	5,141		
390	Office Furniture and Equipment	800		
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	2,061		
395	Power Operated Equipment	35,633		
398	Other Tangible Plant	68,350		
	TOTALS	851,820		

This amount goes on Comparative Statement of Income and Expense Acct. 403

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
	ASSETS	TEST YEAR	YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 39,837	\$ 93,313
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	384	16,882
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	194	2,194
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 40,413	\$ 112 , 389
	FIXED ASSETS		
101	Utility Plant in Service	\$ 846,288	\$ 851,820
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(462,645)	(504,319)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 383,643	\$ 347,501
	TOTAL ASSETS	\$ 424,056	\$459,890

NOTE: Total Assets on this page should equal Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR	
	LIABILITIES			
	CURRENT LIABILITES			
231	Accounts Payable	\$ 740	\$ -	
232	Notes Payable (Current Portion)			
234	Notes/Accounts Payable to Associated Companies			
235	Customer Deposits			
236	Accrued Taxes	2,847	3,833	
237	Accrued Interest	20,866	20,866	
241	Miscellaneous Current and Accrued Liabilities	24,453	24,699	
	TOTAL CURRENT LIABILITIES	\$	\$	
	LONG-TERM DEBT (Over 12 Months)			
224	Long-Term Notes and Bonds	\$	\$	
	DEFENDED OPEDITO			
252	DEFERRED CREDITS Advances in Aid of Construction	Φ.	Ф.	
252 253	Other Deferred Credits	\$	\$	
255	Accumulated Deferred Investment Tax Credits			
271	Contributions in Aid of Construction			
272	Less: Amortization of Contributions			
281	Accumulated Deferred Income Tax			
281		6	Φ.	
	TOTAL DEFERRED CREDITS	\$	\$	
	TOTAL LIABILITIES	\$ 24,453	\$ 24,699	
	CAPITAL ACCOUNTS			
201	Common Stock Issued	\$	\$	
211	Other Paid in Capital	Ψ	Ψ	
215	Retained Earnings			
218	Proprietary Capital (Sole Props and Partnerships)	399,603	435,191	
	TOTAL CAPITAL	\$ 399,603	\$ 435,191	
	TOTAL LIABILITIES AND CAPITAL	\$ 424,056	\$ 459,890	

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
521	Flat Rate Revenues	\$ 188,252	\$ 211,956
522	Measured Revenues		
536	Other Wastewater Revenues		
	TOTAL REVENUES	\$ 188,252	\$ 211,956
, er (i.s.	OPERATING EXPENSES		
701	Salaries and Wages	\$ 31,483	\$ 39.128
710	Purchased Wastewater Treatment	Ψ 31,463	\$ 39,128
711	Sludge Removal Expense	908	15,465
715	Purchased Power	22,444	24,041
716	Fuel for Power Production	156	24,041
718	Chemicals	392	719
720	Materials and Supplies	15,286	6,395
731	Contractual Services – Professional	38,810	17,955
735	Contractual Services – Testing	4,358	3,884
736	Contractual Services – Other	3,221	1,315
740	Rents	1,080	1,652
750	Transportation Expense	715	874
755	Insurance Expense	205	292
765	Regulatory Commission Expense	205	286
775	Miscellaneous Expense	3,535	3,665
403	Depreciation Expense	41,157	41,674
408	Taxes Other Than Income		
408.11	Property Taxes	5,561	6,838
409	Income Taxes	3,301	0,030
	TOTAL OPERATING EXPENSES	\$ 169,311	\$ 164,183
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	Ψ	Ψ
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/EXP	\$	\$
	NET INGO TEN ORGANI		
	NET INCOME/(LOSS)	\$ 18,941	\$ 47,773

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

N/A

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	0,	%	%	<u>′</u> о %
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

WASTEWATER COMPANY PLANT DESCRIPTION

TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	sequencing batch reactor
DESIGN CAPACITY OF PLANT (Gallons Per Day)	100,000

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
L/S #1 Reb Moon Dr. at Sunset Hills	2	7.5	110	4,000
L/S #2 Sunset Hills and Yellow Sky Way L/S #3 WWTP 115 Yellow	2	3	82	4,000
L/S #3 WWTP 115 Yellow Sky Way	2	.5	42	3,400

FORCE MAINS

Size	Material	Length (Feet)
4-inch	SC 80 PVC	422
6-inch		

MANHOLES

Туре	Quantity		
Standard	55		
Drop	3.5' to 5'		

CLEANOUTS

Quantity			
5			

WASTEWATER COMPANY PLANT DESCRIPTION CONTINUED

COLLECTION MAINS

SERVICES

Size (in inches)	Material	Length (in feet)
4	SC 80 PVC	3,274
6	SC 80 PVC	422
8	SC 80 PVC	12,197
10		
12		
15		
18		
21		
24		
30		

Size (in inches)	Material	Quantity
4	PVC	317
6		
8		
12		
15		

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY

SOLIDS PROCESSING AND HANDLING FACILITIES	_
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	vacuum regulated gas chlorination system
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	rapid sand/gravel filter
STRUCTURES (Buildings, Fences, Etc.)	28'x12' wooden building housing setting tank, flash mix tank, sand filter and digestor blowers SEE ATTACHED
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.	SEE ATTACHED

20'x14' laboratory/office 330'x5 1/2' chain link fence

Structures (Buildings, Fences, Etc.)

Other (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)

Laboratory Equipment:
 Grieve Laboratory Oven
 Acculab Scale
 Nova Microscope
 Hach Colorimeter
 Fisher Scientific Centrifuge
 Gast Vacuum Pump
 Hach Dissolved Oxygen Meter

Verbatim Auto Dialer
Isco Ultra Flow Meter
Portable Generator
Gould 2HP submersible portable pump
EBARA 2HP 3 phase spare Waste Pump
Teel 2HP 1 phase Spare Transfer Pump
Teel 3/4 HP pump/motor
Teel 2HP 1 phase spare Backwash Pump
.5 HP submersible portable pump
Two passenger Golf Cart

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY	
March 2001	241	1,134,419	0.043328	
April 2001	241	974,182	0.040346	
May 2001	241	996,666	0.044806	
June 2001	241	1,080,170	0.044723	
July 2001	241	1,252,588	0.047104	
August 2001	241	1,225,711	0.049854	
September 2001	241	1,130,395	0.048881	
October 2001	241	1,227,220	0.053243	
November 2001	241	1,231,814	0.048825	
December 2001	241	1,221,017	0.049891	
January 2002	241	1,154,621	0.046676	
February 2002	241	1,032,318	0.044937	

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE

Method Of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	surface water discharge to dry creek	
Wastewater Inventory Number (all wastewater systems are assigned an inventory number)	101755	
Groundwater Permit Number	n/a	
ADEQ Aquifer Protection Permit Number	P-101755	
ADEQ Reuse Permit Number	n/a	
EPA NPDES Permit Number	AZ 0021807	

STATISTICAL INFORMATION

Total number of customers 241	
Total number of gallons treated 13,661,112	gallons

INC	OME TAXES
For this reporting period, provide the following	:
Federal Taxable Income Reported Estimated or Actual Federal Tax Liability	N/A N/A
State Taxable Income Reported Estimated or Actual State Tax Liability	N/A N/A
Amount of Grossed-Up Contributions/Advance	s:
Amount of Contributions/Advances	N/A
Amount of Gross-Up Tax Collected Total Grossed-Up Contributions/Advances	N/A N/A
information by Payer: name and amount of co	refunds have already been made, attach the following ntribution/advance, the amount of gross-up tax collected the date the Utility expects to make or has made the refund
in the prior year's annual report. This certific	y has refunded to Payers all gross-up tax refunds reported cation is to be signed by the President or Chief Executive al partner, if a partnership; the managing member, if a if a sole proprietorship.
SIGNATURE SIGNATURE	3-29-02 DATE
Howard Walker	Chief Executive Officer
PRINTED NAME	TITLE

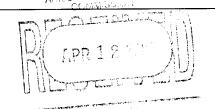
COMPANY NAME	THE	SEDONA	VENTURE	SEWER	COMPANY
--------------	-----	--------	---------	-------	---------

SEWER COMPANY YEAR ENDING 12/31/2001

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2001 was: \$ 6,838					
Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.					
If no property taxes paid, explain why					
1	5				

VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only



VERIFICATION

STATE OF ARIZONA

I. THE UNDERSIGNED

OF THE

county of (county name)
Maricopa

NAME (OWNER OR OFFICIAL) TITLE

Mike Reed, Senior Vice President

COMPANY NAME

Manufactured Home Communities

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA COPRORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE</u> UTILITY OPERATIONS DURING CALENDAR YEAR 2001 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

§ 211,956

(THE AMOUNT IN BOX ABOVE INCLUDES \$_____IN SALES TAXES BILLED, OR COLLECTED

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

11+11

DAY OF

COUNTY NAME

A FICO SC

SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

3002

SIGNATURE OF NOTARY PUBLIC

MY COMMISSIO



VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE INTRASTATE REVENUES ONLY



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

(COUNTY NAME) Maricopa

NAME (OWNER OR OFFICIAL)

Mike Reed

TITLE Senior Vice-President

OF THE

COMPANY NAME Manufactured Home Communities

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR 12 31 2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE UTILITY OPERATIONS</u> RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2001 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 211,956

(THE AMOUNT IN BOX AT LEFT INCLUDES \$______IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

11th

DAY OF

NOTARY PUBLIC NAME

SUSCIN K. ESCA.

COUNTY NAME.

MONTH ALCO COSC.

2002

"OFFICIAL SEAL"
Susan K. Boss
IISS Normy Public Arizona
Maricopa County
My Commission Expires 914/2005

SIGNATURE OF NOTARY PUBLIC

Rate Base Changes

In an attempt to update the filings of the Sedona Venture to match the most recent decision by the Arizona Corporation Commission, MHC is adopting the adjustments and carrying forward the report design congruent with information provided by Mobile Parks West. In any instance that information was not available or incomplete due to the sale of the utility, appropriate ratios have been applied consistent with previous filings and decisions.

According to Decision #59587 on March 26, 1996, the Arizona Corporation Commission has agreed with the following adjustments which were recommended by the December 1995 staff report.

(Note: Decision #59587 was reported for FY ending 5/31/95)

ver					
5/31/1995	Pla	ant in Service		650,636.00	
		n Depreciable Plant		15,571.00	
				635,065.00	
		preciable Plant			
	De	preciation at 5% (5/12)		13,230.52	
				_	
	To	tal Accumulated Depreciation		L	262,575.00
12/31/1995	Pla	ant in Service		650,636.00	
		n Depreciable Plant		15,571.00	
		•	•	635,065.00	
		preciable Plant			
	De	preciation at 5% (7/12)		18,522.73	
				-	
	To	tal Accumulated Depreciation			281,097.73
12/31/1996	Pli	ant in Service		650,636.00	
		n Depreciable Plant		15,571.00	
		preciable Plant	•	635,065.00	
		•		31,753.25	
	DE	preciation at 5%		31,733.23	
	_			Г	240.050.00
	To	tal Accumulated Depreciation		L	312,850.98
	Pla	ant Additions			
	4/	14/1997 MPW - Back-up Pumps	4,073.00		
10/21/1007		ant in Service		654,709.00	
12/31/1997		ant in Service		15,571.00	
		on Depreciable Plant			
		preciable Plant		639,138.00	
	De	epreciation at 5%		31,956.90	
				_	
	To	tal Accumulated Depreciation		L	344,807.88
200		ant Additions	2,504.95		
380	770520	5/98 Sewer Cleanout Machine			
380	770520	5/98 Lab Equipment	1,862.21		
390	770520	12/98 Desks for WWTP	294.24		
390	770520	12/98 Desks for WWTP	505.69		
354	772010	1/98 Sewer Upgrades	7,031.31		
354	772010	1/98 Sewer Upgrades	1,065.00		
			3,962.19		
354	772010	1/98 Sewer Upgrades			
354	772010	1/98 Sewer Upgrades	995.80		
380	772010	3/98 Sewer Plant Blower	2,128.17		
354	772010	4/98 Sewer Repairs	9,294.19		
380	772010	4/98 Auto Dialer - WWTP	1,540.74		
380	772010	4/98 Digestor Blower	1,614.40		
			51,426.83		
354	772010	8/98 Lift Station #1 Upgrades			
354	772010	8/98 Lift Station #1 Upgrades	1,827.50		
380	772010	9/98 Sewer Pumps	6,554.22		
380	772010	11/98 Actuator for WWTP	1,197.38		
354	772010	11/98 Lift Station #1 Upgrades	47,416.82		
354	772010	11/98 Sewer Upgrades	3,718.34		
354	772010	11/98 Sewer Upgrades	1,971.03		
354	772010	12/98 Repair Lift #1	3,835.17		
354	772010	12/98 Repairs to WWTP	1,932.10		
354	772010	12/98 Dry wall - Lab	33.08		
380	772010	12/98 Flow meter for WWTP	1,093.44		
380	772010	12/98 New Blower	7,634.35		
360	772010	12/98 Water main flow meter	3,277.00		
364	772010	12/98 Chart recorder	2,407.50		
12/31/1998	Pl	ant in Service		654,709.00	
	No	on Depreciable Plant		15,571.00	
		epreciable Plant		639,138.00	
	De				
		epreciation at 5%		31,956.90	
	De	epreciation at 5%		31,956.90	
	De Pl	preciation at 5% ant additions - 1998	167,123.65		
	De Pl	preciation at 5% ant additions - 1998 preciation at 2.5% - half-year convention	167,123.65	4,178.09	
	De Pl	preciation at 5% ant additions - 1998	167,123.65		
	De Pl	preciation at 5% ant additions - 1998 preciation at 2.5% - half-year convention	167,123.65	4,178.09 36,134.99	
	De Pi De	preciation at 5% ant additions - 1998 preciation at 2.5% - half-year convention	167,123.65	4,178.09 36,134.99	380,942.87

		Plant Additions			
	371	flush pump/eval.pump station-WWTP	200.00		
	371	10hp pump/wwtp	791.84		
			230.72		
	397	elect. rep /spare fuses for cabinet			
	395	rewind mixer motor-WWTP	709.10		
	395	mixer motor	335.44		
	397	fuses -wwtp	14.67		
	397	fuses, lift station #3	40.73		
	397	Wendy Ferguson	22.06		
	397	Wendy Ferguson	6.93		
	398	tuff shed/wwtp	170.88		
	398	tuff shed from 625-770520	1,465.00		
	380	filters for blower WWTP	1,420.88		
	380	blower repair/WWTP	3,080.45		
	380	WWTP BLOWER	798.22		
12/31/1999		Plant in Service		821,832.65	
		Non Depreciable Plant		15,571.00	
		Depreciable Plant		806,261.65	1
		Depreciation at 5%		40,313.08	
		Plant additions 1000	9,286.92		
		Plant additions - 1999	9,280.92	:-	
		Depreciation at 2.5% - half-year convention		232.17	
		Total 1999 Depreciation		40,545.26	
		•			
		Total Accumulated Depreciation			421,488.13
		Total Accumulated Depreciation			421,400.10
		Plant Additions			***
	7/24/2000	395 power operated equipment	627.31		
	8/30/2000	354 electric tie from WWTP to lift station	12,479.00		
	10/25/2000	394 WWTP lab equipment	2,060.54		
		• •			
12/31/2000		Plant in Service		831,119.57	
12/31/2000					
		Non-depreciable Plant		15,571.00	
		Depreciable Plant		815,548.57	
		Depreciation at 5%		40,777.43	
		'			
		Plant additions - 2000	15,166.85		
		Depreciation at 2.5% - half year convention		379.17	
		Total 2000 Depreciation		41,156.60	
		Total Accumulated Depreciation			462,644.73
		Total Accumulated Depreciation			
		Plant Additions			
	5/14/2001	3/1 pumping equipment	391 30		
	5/14/2001	371 pumping equipment	391.30		
	2/13/2001	389 other plant & misc equip	911.50		
		, , , ,			
	2/13/2001	389 other plant & misc equip 389 other plant & misc equip	911.50		
12/31/2001	2/13/2001	389 other plant & misc equip	911.50	846,286.42	
12/31/2001	2/13/2001	389 other plant & misc equip 389 other plant & misc equip	911.50	846,286.42 15,571.00	
12/31/2001	2/13/2001	389 other plant & misc equip 389 other plant & misc equip Plant in Service Non-depreciable Plant	911.50	15,571.00	
12/31/2001	2/13/2001	389 other plant & misc equip 389 other plant & misc equip Plant in Service Non-depreciable Plant Depreciable Plant	911.50	15,571.00 830,715.42	
12/31/2001	2/13/2001	389 other plant & misc equip 389 other plant & misc equip Plant in Service Non-depreciable Plant	911.50	15,571.00	
12/31/2001	2/13/2001	389 other plant & misc equip 389 other plant & misc equip Plant in Service Non-depreciable Plant Depreciable Plant Depreciation at 5%	911.50 4,229.65	15,571.00 830,715.42	
12/31/2001	2/13/2001	389 other plant & misc equip 389 other plant & misc equip Plant in Service Non-depreciable Plant Depreciable Plant Depreciation at 5% Plant additions - 2001	911.50	15,571.00 830,715.42 41,535.77	
12/31/2001	2/13/2001	389 other plant & misc equip 389 other plant & misc equip Plant in Service Non-depreciable Plant Depreciable Plant Depreciation at 5%	911.50 4,229.65	15,571.00 830,715.42 41,535.77	
12/31/2001	2/13/2001	389 other plant & misc equip 389 other plant & misc equip Plant in Service Non-depreciable Plant Depreciable Plant Depreciation at 5% Plant additions - 2001	911.50 4,229.65	15,571.00 830,715.42 41,535.77	
12/31/2001	2/13/2001	389 other plant & misc equip 389 other plant & misc equip Plant in Service Non-depreciable Plant Depreciable Plant Depreciation at 5% Plant additions - 2001 Depreciation at 2.5% - half year convention Total 2001 Depreciation	911.50 4,229.65	15,571.00 830,715.42 41,535.77	
12/31/2001	2/13/2001	389 other plant & misc equip 389 other plant & misc equip Plant in Service Non-depreciable Plant Depreciable Plant Depreciation at 5% Plant additions - 2001 Depreciation at 2.5% - half year convention	911.50 4,229.65	15,571.00 830,715.42 41,535.77	504,318.81

MHC OPERATING LIMITED PARTNERSHIP 12/99

DBA THE SEDONA VENTURE WATER COMPANY
& THE SEDONA VENTURE SEWER COMPANY
TOWN ORTH RIVERSIDE PLAZA
CHICAGO, IL 60606-2600

PAY
TO THE ORDER OF MUACIA COUNTY TYPE SWEET
ORDER OF MUACIA COUNTY TYPE SWEET
ORDER OF MUACIA TYPE SWEET

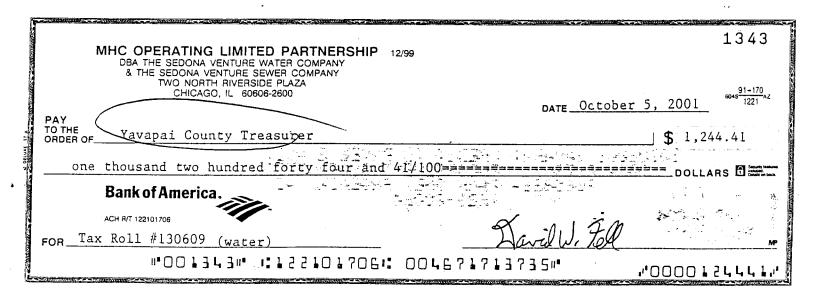
Bank of America

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FOR MUCI 128 211 11 22101-7061: 0046 7171373511"

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1344 MHC OPERATING LIMITED PARTNERSHIP DBA THE SEDONA VENTURE WATER COMPANY & THE SEDONA VENTURE SEWER COMPANY TWO NORTH RIVERSIDE PLAZA 6045 91-170 AZ CHICAGO, IL 60606-2600 1221 2001 October 5, PAY TO THE ORDER OF Yavapai County Treasurer 3,833.16 DOLLARS D Bank of America. ACH R/T 122101706 FOR Tax Roll #131113 (Sewer) #*OO 1344# @#1122101706# OO4671713735# ",0000 38 3 3 <u>1</u> 8



1015 FAIR ST. PRESCOTT AZ COUNTY OF YAVAPAI 2001 TAX NOTICE 86305 DEC. 31, 2001 EGAL DESCRIPTION: SECTION
TOTAL VALUE OF OPERA
408-29-041 36 USE 5200 RNG ACRES TWN OPĒRATING PROPERTY TAX ROLL NUMBER 36,000 983-20-970T 0 9 7 0 CODE IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS. 983-20-970T 7 131113 2001 TAX SUMMARY (3) SEDONA VENTURE/MHC LTD PTNRSHP SEWER UTILITY 7310 N 16TH ST STE 226 PRIMARY AD VALOREM TAX 4,5 0 0,7 6 LESS STATE AID 0 0 TO EDUCATION PHOENIX AZ 85020-8212 NET PRIMARY AD VALOREM TAX 450076 Hadaddallaaddlaadadadladdaddalladd SECONDARY AD VALOREM TAX 3,165,56 SPECIAL DISTRICT TAX 0 0 PAY TOTAL OR HALF TAX PRIMARY PROPERTY MEAX GARGUSATIONS TOTAL TAX DUE 🗪 LIMITED VALUE ASSMT.% 7 6 6 6 3 2 AD VALOREM TAX ASSESSED VALUE 94218 250 138039 312037 450076 23555 58603 0 LAND, BLDGS, ETC. HALF TAX 9 8 2 2 0 0 383316 53246 76801 PERSONAL PROPERTY 58603 TOTALS **DELINQUENT DATES** SECONDARY PROPERTY TAX CALCULATION (2) 1st HALF NOV. 1, 2001 ITEM FULL CASH VALUE ASSMT.% ASSESSED VALUE 38457 62191 215908 2nd HALF MAY 1, 36000 250 58218 250 212982 250 9000 14555 53246 4 2 7 2 9 4 2 7 2 9 LAND BLDGS,ETC. THIS IS THE ONLY NOTICE YOU WILL RECEIVE 40549 0 PERSONAL PROPERTY NO RECEIPT WILL BE SENT UNLESS REQUESTED 316556 76801 307200 0 TOTALS 2000-2001 TAX COMPARISON (4) 2001 PRIMARY 2000 TOTAL DIFFERENCE TAX JURISDICTION 2001 SECONDARY 2001 TOTAL 123388 38201 123388 0 0 0 0 YAVAPAI 3 8 2 0 1 1 7 0 7 9 0 0 0 0 0 SCHOOL 280325 149669 0 0 109535 SEDONA 3 1 9 7 2 1 1 4 5 1 00 117697 1 1 4 5 1 0 0 0 0

TAX COD AI COUNTY & AHCCCS/ALTCS
EQUALIZATION
A OAK CK SD #9
AI COMMUNITY COLLEGE
SD #4 PRIOR TO 07/01/91
BI-COUNTY TAX REPAYMENT 123388 0 2 0 0 0 0 2 0 0 1 38201 280325 07009 YAVAPAI BONDS S SD #9 B 149669 08150 11451 10001 1743 136706 00 10010 0 0 1743 17:43 1 3 6 7 0 6 7 6 9 5 8 4 7 9 136706 11208 SEDÖNA IA FD DISTRICT 00 0 0 FIRE DISTRICT ASSISTANCE FUND YAVAPAI COUNTY LIBRARY DIST YAVAPAI FLOOD CONTROL DISTRIC VALLEY ACADEMY EDUCATION DIST 00 7695 11900 00 8479 8479 14900 00 5 1 3 5 3 8 4 0 DĪSTRICT 0 0 5 1 3 5 0 0 5 1 3 5 15001 ŎŎ 3840 30000 00 3840 766632 450076 3 1 6 5 5 6 766632 0 0 **TOTALS**

TEAR OFF ALONG DOTTED LINES

JAN. 1, 2001 TO

TEAR OFF ALONG DOTTED LINES

ADDRESS:

ARIZONA

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 86305

TAX ROLL NUMBER PARCEL IDENTIFICATION 983-20-970T 7 TAX AREA CODE 0970

SEDONA VENTURE/MHC LTD 7310 N 16TH ST STE 226 PHOENIX AZ 8502 85020

IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2001 2ND HALF COUPON

3,833.16 TO PAY 2ND HALF

JOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



JAN. 1, 2000 ADDRESS: 1015 FAIR STREET PRESCOTT AZ 86 **ARIZONA** TO COUNTY OF YAVAPA! 2000 TAX NOTICE AZ 86305 DEC. 31, 2000 TOTAL VALUE OF OPERATING 408-29-041 36,000 ACRES RNG PROPERTY TAX ROLL NUMBER 129100 983-20-970 3 TAX AREA CODE 0 9 7 0 IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS. 983-20-970 3 129100 2000 TAX SUMMARY (3) SEDONA VENTURE/MHC LTD PTNRSHP PRIMARY 3,567,90 AD VALOREM TAX SEWER UTILITY 7310 N 16TH ST STE 226 PHOENIX AZ 0 0 TO EDUCATION 85020-8212 NET PRIMARY AD VALOREM TAX 3 5 6 7 9 0 SECONDARY AD VALOREM TAX 2 4 4 2 4 8 SPECIAL DISTRICT TAX 10 0 PAY TOTAL OR HALF TAX PRIMARY PROPERTY MEAN OF A LOUISAND ON THE TOTAL TAX DUE TAX RATE 6,010,38 AD VALOREM TAX ITEM ASSESSED VALUE LIMITED VALUE ASSMT.% 21667 39357 61024 58467 58467 126681 230109 86667 57429 LAND.BLDGS.ETC HALF TAX <u>3 0 0 5 1 9</u> PERSONAL PROPERTY 356790 244096 TOTALS DELINQUENT DATES SECONDARY PROPERTY TAX CALCULATION (2) 1st HALF NOV. 1, 2000 2nd HALF MAY 1, 2001 ITEM AD VALOREM TAX FULL CASH VALUE ASSMT.% TAX RATE 36000 250 58203 250 57429 250 51632 40216 40216 37994 LAND 36196 9000 58518 149534 244248 BLDGS,ETC. 14551 39357 62908 THIS IS THE ONLY NOTICE YOU WILL RECEIVE 0 NO RECEIPT WILL BE SENT UNLESS REQUESTED PERSONAL PROPERTY TOTALS 1999-2000 TAX COMPARISON (4) 2000 SECONDARY 2000 TOTAL 1999 TOTAL TAX JURISDICTION 2000 PRIMARY TAX CODE 9 8 6 1 5 3 1 2 6 3 2 2 8 4 2 4 9 9 0 5 5 1 1 8 0 1 1 1 3 2 3 5 6 3 1 0 7 1 0 2 5 2 3 3 13159 5278 31099 YAVAPAI COUNTY & AHCCCS/ALTCS SCHOOL EQUALIZATION SEDONA OAK CK SD #9 MIN SCHOOL TAX SD #9 YAVAPAI COMMUNITY COLLEGE BONDS SD #4 PRIOR TO 07/01/91 85456 25985 02000 98615 0 0 02001 31263 0 0 95062 00 197325 133362 - 1 4 6 4 1 7 9 3 2 1 7 0 1 1464 81123 07993 0 0 5 5 0 5 08150 93550 1 1 8 0 1 1 1 3 2 3 5 6 3 1 0 7 1 0 2 5 2 3 3 00 10100 10001 SEDONA FD FIRE DISTRICT ASSISTANCE FUND YAVAPAI COUNTY LIBRARY DIST YAVAPAI FLOOD CONTROL DISTRICT 93135 20100 11208 5 1 9 5 11900 1 1 1 5 0 0

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TOTALS

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TEAR OFF ALONG DOTTED LINES

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-444

JAN. 1, 2001 ADDRESS: 1015 FAIR ST. PRESCOTT AZ COUNTY OF YAVARAI TO DEC. 31, 2001 **ARIZONA** 2001 TAX NOTICE 86305 W FROM THE NE EGAL DESCRIPTION: SECTION 0019 TW, J17 RNG 05 AN IRREG PCL THE NE COR LYNG APPROX 564 SEC COR SEC 19-17-5E CONT .23AC ACRES TAX ROLL NUMBER 1 2 1 4 8 7 S & 131 4 0 8 - 2 9 - 0 0 2 Q TAX AREA CODE IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2001 TAX NOTICE AND 625 PAYMENT INSTRUCTIONS. 408-29-0020 6 121487 2001 TAX SUMMARY (3) MHC OPERATING LIMITED 2 N RIVERSIDE PLZ STE CHICAGO IL PARTNERSHIP PRIMARY AD VALOREM TAX 3 4 2 3 6 800 60606-2682 LESS STATE AID 0 0 NET PRIMARY AD VALOREM TAX 3 4 2 3 6 SECONDARY AD VALOREM TAX 3 0 0 1 4 SPECIAL DISTRICT TAX 0.0 PAY TOTAL OR HALF TAX PRIMARY PROPERTY TAX CALCULATION (1)
JE ASSMT.% ASSESSED VALUE EXEMPTION TAX TOTAL TAX DUE TAX RATE 0 58603 AD VALOREM TAX 6 4 2 5 0 LIMITED VALUE | ASSMT.% | 16:595 | 16:0 ITEM 2:655 15560 LAND, BLDGS, ETC 2749 250 29344 HALF TAX 3 2 1 2 5 18576 34236 3187 58603 PERSONAL PROPERTY 5842 TOTALS DELINQUENT DATES SECONDARY PROPERTY TAX CALCULATION (2) 1st HALF NOV. 1, 2001 2nd HALF MAY 1, 2002 ITEM VALOREM TAX ASSESSED VALUE EXEMPTION CASH VALUE ASSMT.% 17092 00 12922 30014 LAND 4000 42729 25000 160 0 3 1 8 7 BLDGS,ETC 0 THIS IS THE ONLY NOTICE YOU WILL RECEIVE 2749 40549 NO RECEIPT WILL BE SENT UNLESS REQUESTED PERSONAL PROPERTY 37749 7187 0 TOTALS 2000-2001 TAX COMPARISON (4) DIFFERENCE 2000 TOTAL TAX JURISDICTION TAX CODE 934 226 1197 9 3 8 6 2 9 0 6 2 3 2 4 1 8 4 5 2 02000 COUNTY & AHCCCS/ALTCS 9386 0.0 YAVAPAI COUNTY & AHCCCS/ALTCS
SCHOOL EQUALIZATION
SEDONA OAK CK SD #9
YAVAPAI COMMUNITY COLLEGE
BONDS SD #4 PRIOR TO 07/01/91
SD #9 BI-COUNTY TAX REPAYMENT
SEDONA FD
FIRE DISTRICT ASSISTANCE FUND
YAVAPAI COUNTY LIBRARY DIST
YAVAPAI FLOOD CONTROL DISTRICT
VALLEY ACADEMY EDUCATION DIST 2906 0 0 2680 02001 1 2 9 9 1 10250 22044 07009 1 1 9 4 5 8 9 5 3 3313 2992 8632 08150 - 2 4 6 1 6 3 1 5 2 1071 1317 10001 163 12793 720 794 0 0 10010 00 163 1 2 7 9 3 7 2 0 7 9 4 8 7 2 1 2 6 4 1 7 0 4 7 9 3 0 0 11208 16 11900 0 0 14900 0 0 872 889 -17 15001 0.0 3 5 9 00 30000 0 0 3 5 9 3 5 9 6098 34236 30014 64250 58152 **TOTALS** TEAR OFF ALONG DOTTED LINES TEAR OFF ALONG DOTTED LINES

JAN. 1, 2001 ADDRESS: 1015 FALR ST. COUNTY OF YAVAPAI **ARIZONA** 001 TAX NOTICE PRESCOTT DEC. 31, 2001 86305 USE 0011 RNG TWN. AL DESCRIPTION: SECTION NSET HILLS LOT 1 & W PTN ABAND REDMOON LINE M&B DR ADJ E LOT TAX ROLL NUMBER PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 0 8 A TAX AREA CODE IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF 625 2 YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS. 408-29-008A 3 121507 2001 TAX SUMMARY (3) MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 800 CHICAGO IL 606 PRIMARY 3 3 8 6 6 AD VALOREM TAX 60606-2682 LESS STATE AID TO EDUCATION 0 0 AD VALOREM TAX 3 3 8 6 6 hllaffaalladlaadlaalallalaladladladladladla AD VALOREM TAX 2 4 6 9 4 SPECIAL DISTRICT TAX 0.0 PAY TOTAL OR HALF TAX PRIMARY PROPERTY TAX CALCULATION (1) TOTAL TAX DUE AD VALOREM TAX 5 8 5 6 0 TAX RATE M LIMITED VALUE ASSMT.% ASSESSED VALUE 5:779 0 58603 33866 36117 160 ND, BLDGS, ETC. HALF TAX 2 9 2 8 0 0.0 SONAL PROPERTY 33866 OTALS DELINQUENT DATES SECONDARY PROPERTY TAX CALCULATION (2) 1st HALF NOV. 1, 2001 ASSMT.% TAX RATE AD VALOREM TAX ΞM ASSESSED VALUE CASH VALUE 24694 00 2nd HALF MAY 1, 2002 5 7 7 9 0 42729 ND 36117 160 DGS,ETC. Ò THIS IS THE ONLY NOTICE YOU WILL RECEIVE 0.0 n a NO RECEIPT WILL BE SENT UNLESS REQUESTED 0 0 ERSONAL PROPERTY 5779 24694 П 36117 OTALS 2000-2001 TAX COMPARISON (4)

4 X CODE	TAX JURISDICTION	2001	PRIMARY	2001	SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
2000 YAVAF 2001 SCHOO 3009 SEDON 150 YAVAF 0011 BONDS 1208 SEDON 1208 SEDON 1900 FIRE 1900 YAVAF 2000 YAVAF	PAI COUNTY & AHCCCS/ALTCS DL EQUALIZATION NA OAK CK SD #9 PAI COMMUNITY COLLEGE S SD #4 PRIOR TO 07/01/91 NA FD DISTRICT ASSISTANCE FUND PAI COUNTY LIBRARY DIST		9 2 8 5 2 8 7 4 1 2 8 5 1 8 8 5 6 0 0 0 0 0 0 0 0 0 0		0 0 0 0 8 2 4 2 2 4 0 6 8 6 2 1 3 1 1 0 2 8 7 5 7 9 6 3 8 1 2 6 0 2 8 9	9 2 8 5 2 8 7 4 2 1 0 9 3 1 1 2 6 2 1 3 1 1 0 2 8 7 5 7 9 6 3 8 1 2 6 0 2 8 9	8800 2789 20634 8853 1084 10402 580 652 1284	4 8 5 4 5 9 2 4 0 9 - 2 2 2 1 3 1 1 - 1 1 5 - 0 1 - 2 4 2 8 9
	TOTALS •		3 3 8 6 6		24694	58560	55078	3 4 8 2
	TEAR OFF ALONG DOTTED LINES		. 			TEAR OFF ALONG	DOTTED LINES	

TEAR OFF ALONG DOTTEC LINES

EASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 86305

TAX ROLL NUMBER PARCEL IDENTIFICATION 408-29-008A TAX AREA CODE 0 9 7 0

MHC SEDONA SHADOWS LLC L 2 N RIVERSIDE PLZ STE 80 CHICAGO IL60606

TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW E PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE TER ADDRESS CORRECTION ON THE BACK OF THIS COUPON

2001 2ND HALF COUPON

DIE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



1340829008013200100000029280

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 86305

TAX ROLL NUMBER PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 0 8 A TAX AREA CODE 0970

MHC SEDONA SHADOWS LLC 2 N_RIVERSIDE PLZ_STE_80 ČHÌCÄĠÓ 1L60606

*IF TOTAL TAX DUE IS \$ 100.00 OR LESS FULL AMOUNT IS DUE NOW SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON

PLEASE RETURN BOTH COUPONS WHEN PAYING FULL YEAR TAX

TO PAY 1ST HALF ONLY	PAY	-	292.80
TO PAY FULL YEAR TAX	PAY	•	585.60

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



1015 FAIR ST. PRESCOTT AZ ADDRESS: JAN. 1, 2001 TO COUNTY OF YAVAPAI ARIZONA 86305 201 TAX NOTICE DEC. 31, 2001 0011 ACRES RNG 5 E AL DESCRIPTION: SECTION 19 NSET HILLS UNIT #1 LOT 30 711/845 814/957 TAX ROLL NUMBER 4 0 8 - 2 9 - 0 3 7 TAX AREA CODE IMPORTANT - SEE REVERSE SIDE 625 FOR COMPLETE EXPLANATION OF YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS. 2001 TAX SUMMARY (3) 408-29-037 8 121536 PRIMARY SEDONA SHADOWS STE 417 0 MHC AD VALOREM TAX 800 60606-2682 Ν LESS STATE AID TO EDUCATION 0 0 CHICAGO NET PRIMARY AD VALOREM TAX 417 0 httallantlatkantlaaldalahaladdhallaallaalat SECONDARY AD VALOREM TAX 3,42 SPECIAL DISTRICT TAX 0 0 PAY TOTAL OR HALF TAX PRIMARY PROPERTY TAX CALCULATION (1)

LIMITED VALUE | ASSMT.% | ASSESSED VALUE | EXEMPTION | TAX TOTAL TAX DUE 🔿 8,12 TAX RATE AD VALOREM TAX 470 58603 80 160 HALF TAX 5 0 0 ND, BLDGS, ETC 0.0 RSONAL PROPERTY DELINQUENT DATES 80 500 COTALS 1st HALF NOV. 1, 2001 SECONDARY PROPERTY TAX CALCULATION (2) AD VALOREM TAX 2nd HALF MAY FULL CASH VALUE ASSMT.% ASSESSED VALUE EM 3 4 2 42729 80 500 AND 0.0 THIS IS THE ONLY NOTICE YOU WILL RECEIVE 0 Ō NO RECEIPT WILL BE SENT UNLESS REQUESTED LDGS,ETC. O 0.0 0 OT ERSONAL PROPERTY 3 4 2 80 500 TOTALS 2000-2001 TAX COMPARISON (4) DIFFERENCE 2000 TOTAL TAX JURISDICTION 0 0 AL COUNTY & AHCCCS/ALTCS
EQUALIZATION
OAK CK SD #9
AL COMMUNITY COLLEGE
SD #4 PRIOR TO 07/01/91
BI-COUNTY TAX REPAYMENT 1 2 9 1:29 X COD :00 129 -:0 1 4 1 YAVAPAI 4 0 2000 -036 -036 -032 -002 0 0 40 SCHOOL SEDONA 293 296 2001 1 1 5 178 33 130 156 7009 123 1 2 0 2 1 4 2 0 8 YAVAPAL 15 3 1 5 0 ŌŌ BONDS SD #9 0 0 02142 0001 144 0010 00 IA FD DISTRICT SEDONA 0.8 208 STRICT ASSISTANCE FUND COUNTY LIBRARY DIST FLOOD CONTROL DISTRICT ACADEMY EDUCATION DIST 0.8 0 0 0 0 0 9 1 7 FIRE DIS YAVAPAI YAVAPAI VALLEY A 0 9 FIRE 900 0 9 0 0 -01 18 4900 17 0 0 0 4 0 0 0 4 5001 04 0.0 0 0 0 C 2 2 7:90 3:42 TOTALS TEAR OFF ALONG DOTTED LINES TEAR OFF ALONG DOTTED LINES PLEASE RETURN THIS PORTION WITH PAYMENT TO TAX ROLL NUMBER EASE RETURN THIS PORTION WITH PAYMENT TO: ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 TAX ROLL NUMBER ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 JACOBS 4 08 - 29 - 037 PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 3 7 8 TAX AREA CODE 0 9 7 0 86305 TAX AREA CODE 0970 86305 SEDONA SHADOWS LLC RIVERSIDE PLZ STE 8 CAGO ___ IL60606 SEDONA SHADOWS LLC RIVERSIDE PLZ STE 8 AGO IL60606 MHC SED 2 N RIV CHICAGO 80 Ñ 80 PLEASE RETURN CHÍCÁGÓ WHEN PAYING *IF TOTAL TAX DUE IS \$ 108.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. FULL YEAR TAX TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW. E PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. TER ADDRESS CORRECTION ON THE BACK OF THIS COUPON. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON 2001 1ST HALF COUPON 2001 2ND HALF COUPON TO PAY 1ST HALF ONLY PAY

13408290370082001000000000000

DTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002

O PAY 2ND HALF

PAY

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001

TO PAY FULL YEAR TAX

JAN, 1, 2001 TO ADDRESS: 1015 FAIR ST. PRESCOTT AZ COUNTY OF YAVAPAI ARIZONA 001 TAX NOTICE DEC. 31, 2001 USE 0011

NSET HILLS UNIT #1 LOT 33 711/845 814/957 , 7N RNG 5E ACRES

TAX ROLL 1 1 2 1 5 3 9 NUMBER PARCEL IDENTIFICATION
4 0 8 - 2 9 - 0 4 0 TAX AREA CODE

86305

625

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS.

408-29-040 6 121539

MHC OPERATING LIMITED PARTNERSHIP 2 N RIVERSIDE PLZ STE 800 CHICAGO IL 60606-2682

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2001 TAX S	UMMARY (3)
PRIMARY AD VALOREM TAX	3 0 0 0 6
LESS STATE AID TO EQUICATION	00
NET PRIMARY AD VALOREM TAX	30006
SECONDARY AD VALOREM TAX	2 1 8 7 6
SPECIAL DISTRICT TAX	, , , , , , , , , , , ,
	L ÖR HALF TAX

EM	Ł.	MITE	D V	ALI		ASSMT.%		SSED			CALCUL EXEMPT		TA	X I	RAT	E	Al) VA	LORE	EM_	TAX
AND, BLDGS, ETC.		3	2	0 0	0 (160		5	1 2	0			0	5 8	3 6	0	3		3	0	0:0
RSONAL PROPERTY			-	_	0	0				0			0				0				<u>: 0</u>
TOTALS		3	2	0 0	0 (5	1 2	<u>0 </u>	<u> </u>	<u>: </u>	0	1			1		3	0	<u>0: 0</u>
					S	ECOND	ARY P	ROP	ERI	<u>Y</u>]	CAX CALC	ULAT	ION	(2)						
EM.	FULL	CAS	н١	/AL	UΕ	ASSMT.%	ASSE	SSED	VALU	E	EXEMPT	ION	TA	X I	RAT	Ε	A) V	ALORE	EM	TAX
AND		3	2	0 0	0	160		5	1 2	0			D	4 2	2.7	2	9		2	1	<u>8 7</u>
LDGS,ETC.					_ <u>0</u>	.0				0			3				0 :				:0
ERSONAL PROPERTY					0	0	:			0							0				.0
TOTALS		্ৰ	2:	n r	m				117	n			וו	:			1		- 2	1	8:7

5 188 2 HALF TAX 2 5 9 4 1 **DELINQUENT DATES** 1st HALF NOV. 1, 2001

TOTAL TAX DUE 📑

THIS IS THE ONLY NOTICE YOU WILL RECEIVE NO RECEIPT WILL BE SENT UNLESS REQUESTED

2nd HALF MAY

		COMPARISON (4)	7001	SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
AX CODE	TAX JURISDICTION	2001 PRIMARY	2001				
2000	YAVAPAI COUNTY & AHCCCS/ALTCS	8 2 2 7		0.0	8 2 2 7	8 2 7 5	- 48
		2547		0 0	2547	2623	- 76
2001		1 1 2 0 6		7 3 0 2	18688	18926	- 2 3 8
7009	SEDONA OAK CK SD #9	1 1 3 8 6					1680
3 1 5 0	YAVAPAI COMMUNITY COLLEGE	7846		2 1 3 1	9 9 7 7	8 2 9 7	
0001	BONDS SD #4 PRIOR TO 07/01/91	0.0	-	7 6 3	7 6 3	9 6 1	- 198
		0 0		116	1 1 6	0.0	116
0010					9114	9216	- 102
208	SEDONA FD	0 0		9 1 1 4			-01
900	FIRE DISTRICT ASSISTANCE FUND	0.0		5 1 3	5 1 3	5 1 4	
4900	YAVAPAI COUNTY LIBRARY DIST	0.0	1	5 6 5	5 6 5	5 7 8	- 13
		0.0		1 1 1 6	1 1 1 6	1138	- 2 2
5001				2 5 6	2 5 6	00	2.56
2000	VALLEY ACADEMY EDUCATION DIST	(0 0		2 3 0	2 3 0	0.0	230
		1 1 1					
	TOTAL C.	30006		2 1 8 7 6	5 1 8 8 2	5 0 5 2 8	1354
	TOTALS -	30000		2 . 3 / 0	0.002		<u> </u>
					TEAR OFF ALONG	DOTTED LINES	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

SASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT ΑZ 86305

TAX ROLL NUMBER PARCEL IDENTIFICATION 408-29-040 6 TAX AREA CODE 0970

OPERATING LIMITED PARIVERSIDE PLZ STE 80 Ň 160606 ĈHICAĜO

TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW E PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
TER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

O PAY 2ND HALF

DTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 86305

TAX ROLL NUMBER 4 0 8 - 2 9 - 0 4 0 TAX AREA CODE 0970

> PLEASE RETURN BOTH COUPONS WHEN PAYING FULL YEAR TAX

MHC OPERATING 2 N RIVERSIDE CHICAGO LIMITED PA PLZ STE 80 IL60606

*IF TOTAL TAX DUE IS \$ DO OF LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON

2001 IST HALF COUPON

259.41 PAY TO PAY 1ST HALF ONLY 518.82 TO PAY FULL YEAR TAX PAY

1015 FAIR ST. PRESCOTT AZ JAN. 1, 2001 TO ADDRESS: ARIZONA COUNTY OF YAVAPAI 86305 001 TAX NOTICE DEC. 31, 2001 USE 0011 AL DESCRIPTION: SECTION
NSET HILLS UNIT #1 IN RNG 5E ACRES 19 TAX ROLL NUMBER 711/845 814/957 TR A PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 8 5 TAX AREA CODE IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF 625 YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS 7 121583 2001 TAX SUMMARY (3) 408-29-085 PRIMARY AD VALOREM TAX SEDONA SH RIVERSIDE SHADOWS 417 0 SŤĒ IL 800 PLZŇ LESS STATE AID 60606-2682 CHICAGO 0 0 NET PRIMARY AD VALOREM TAX 470 hladaalladaadaaldalalahdhadaald SECONDARY AD VALOREM TAX 3,42 SPECIAL io 0 DISTRICT TAX PAY TOTAL OR HALF TAX PRIMARY PROPERTY TAX CALCULATION (1)

E | ASSMT.% | ASSESSED VALUE | EXEMPTION | TAX RATE | AD VALOREM TAX TOTAL TAX DUE 🗯 8,12 LIMITED VALUE ASSMT.% 470 80 58603 160 500 HALF TAX ND, BLDGS, ETC. 0.0 Ū RSONAL PROPERTY 470 DELINQUENT DATES 80 COTALS SECONDARY PROPERTY TAX CALCULATION (2) 1, 2001 1st HALF NOV. AD VALOREM TAX TAX RATE VALUE ΞM VALUE ASSMT.% 2nd HALF MAY 3 4 4272 80 0 500 160 AND THIS IS THE ONLY NOTICE YOU WILL RECEIVE 0 0 Ō Ō DGS,ETC NO RECEIPT WILL BE SENT UNLESS REQUESTED 0.0 O Ō 0 0 RSONAL PROPERTY 3 4 2 80 500 CALATO 2000-2001 TAX COMPARISON (4) DIFFERENCE 2001 TOTAL 2000 TOTAL 2001 SECONDARY TAX JURISDICTION X CODE 0 0 1 2 9 1 2 9 0 0 129 AHCCCS/ALTCS YAVAPAI COUNTY & 4 0 2 9 3 -01 A PRIOR TO 07/01/91
BI-COUNTY TAX REPAYMENT 000 4 0 1 7 8 0 0 4 1 SCHOOL -03 0.0 296 1 1 5 SEDONA YAVAPAL 2 6 1 5 6 1 2 0 2 1 4 2 0 0 1 3 0 3 3 1 2 3 -03 02 -02 12 15 0 0 BONDS SD #9 00 0 0 00 ŋ 1 4 2 1 4 4 0 0 NA FD DISTRICT SEDONA 0 0 0.8 0.8 TRICT ASSISTANCE FUND COUNTY LIBRARY DIST FLOOD CONTROL DISTRICT 0.8 0 0 0.0 300 0 9 0 9 09 0.0 YAVĀPĀ I -01 4900 18 FLOOD CONTROL DISTRIC ACADEMY EDUCATION DIST 1 7 17 0 0 YAVAPAI 5001 04 0 0 0 4 0.0 N 4 VALLEY 0000 22 7:9 0 8:12 3 4 2 **TOTALS** TEAR OFF ALONG DOTTED LINES TEAR OFF ALONG DOTTED LINES PLEASE RETURN THIS PORTION WITH PAYMENT TO: EASE RETURN THIS PORTION WITH PAYMENT TO TAX ROLL NUMBER TAX ROLL NUMBER 121583 ROSS D. JACOBS COUNTY TREASURER **JACOBS** ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 PARCEL IDENTIFICATION PARCEL IDENTIFICATION 408-29-085 1015 FAIR ST. PRESCOTT AZ TAX AREA CODE 0 9 7 0 86305 TAX AREA CODE 0970 86305 MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 8 CHICAGO IL60606 SEDONA SHADOWS LLC RIVERSIDE PLZ STE 80 CAGO IL60606 MHC 80 N PLEASE RETURN CHÍ CÁ GÓ BOTH COUPONS WHEN PAYING *IF TOTAL TAX DUE IS \$ DOLO OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON. FULL YEAR TAX TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ER ADDRESS CORRECTION ON THE BACK OF THIS COUPON 2001 IST HALF COUPON 2001 2ND HALF COUPON TO PAY 1ST HALF ONLY PAY 8.12 D PAY 2ND HALF TO PAY FULL YEAR TAX NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001 DTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002

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1015 FAIR ST. PRESCOTT AZ JAN, 1, 2001 ADDBESS: COUT Y OF YAVAPAI ARIZONA TO 86305 301 TAX NOTICE DEC. 31, 2001 USE 0081 RNG DESCRIPTION: SECTION TAX ROLL NUMBER TR B 711/845 814/957 NSET HILLS UNIT # 1 PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 8 6 TAX AREA CODE 625 IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS. 0 121584 408-29-086 2001 TAX SUMMARY (3) SEDONA VENTURE, T 2 N RIVERSIDE PLZ PRIMARY AD VALOREM TAX THE 219 4 STE 800 60606-2682 LESS STATE AID 1 L CHICAGO 0 0 NET PRIMARY AD VALOREM TAX 2 9 4 Mallandladlandlanhidlahdadıdladlandladla SECONDARY AD VALOREM TAX 2,14 SPECIAL DISTRICT TAX 0.0 PAY TOTAL OR HALF TAX PRIMARY PROPERTY TAX CALCULATION (1)

LIMITED VALUE | ASSMT.% | ASSESSED VALUE | EXEMPTION | TAX TOTAL TAX DUE 5:08 AD VALOREM TAX TAX RATE 294 58603 500 100 50 HALF TAX ND, BLDGS, ETC 0 0 RSONAL PROPERTY 294 DELINQUENT DATES OTALS SECONDARY PROPERTY TAX CALCULATION (2) 1st HALF NOV. 1, 2001 AD VALOREM TAX TAX RATE VALUE ASSMT.% ASSESSED VALUE EM 42729 2 1 4 50 500 100 AND 0 0 THIS IS THE ONLY NOTICE YOU WILL RECEIVE LDGS,ETC. 0 0 NO RECEIFT WILL BE SENT UNLESS REQUESTED Õ 0.0 Ŏ 0 0 ERSONAL PROPERTY 50 ח 500 TOTALS 2000-2001 TAX COMPARISON (4) DIFFERENCE 2001 TOTAL 2000 TOTAL 2001 SECONDARY TAX JURISDICTION -0.18 2 0.0 8 1 8 1 2 5 COUNTY & AHCCCS/ALTCS YAVAPAI 2000 2 5 1 8 2 -01 26 0 0 EQUALIZATION OAK CK SD #9 SCHOOL SEDONA - 0 4 1 7 2001 186 OAK CK SD #9 I COMMUNITY COLLEGE SD #4 PRIOR TO 07/01/91 BI-COUNTY TAX REPAYMENT 7 1 1 1 1 009 YAVAPAI BONDS S SD #9 B 98 8 1 2 1 3150 09 07 0 7 0 0 0001 0 1 0 0 0 1 0 1 00 9 0 0 5 0 (10 8 9 0 5 89 IA FD DISTRICT SEDONA F FIRE DIS YAVAPAI YAVAPAI 0 0 STRICT ASSISTANCE FUND COUNTY LIBRARY DIST FLOOD CONTROL DISTRICT ACADEMY EDUCATION DIST 05 0 0 1900 0 6 1 1 00 06 0 0 06 0 0 1900 1 1 00 1 1 5001 0 3 0 0 0.3 0 0 03 0000 496 214 5:08 294 TOTALS TEAR OFF ALONG DOTTED LINES TEAR OFF ALONG DOTTED LINES PLEASE RETURN THIS PORTION WITH PAYMENT TO: EASE RETURN THIS PORTION WITH PAYMENT TO TAX ROLL NUMBER TAX ROLL NUMBER ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 PARCEL IDENTIFICATION PARCEL IDENTIFICATION 408-29-086 0 TAX AREA CODE 0 9 7 0 86305 86305 TAX AREA CODE 0970 SEDONA VENTURE, THE 2 N RIVERSIDE PLZ STE 80 CHICAGO SEDONA 2 N RIV , THE PLZ STE VENTURE 8 0 RIVERSIDE TL60606 ĈHĨCÄĠŎ PLEASE RETURN BOTH COUPONS WHEN PAYING *IF TOTAL TAX DUE IS \$ 100.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. FULL YEAR TAX OTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON ER ADDRESS CORRECTION ON THE BACK OF THIS COUPON 2001 1STHALF COUPON 2001 2ND HALF COUPON TO PAY 1ST HALF ONLY PAY PAY 2ND HALF 5.08 TO PAY FULL YEAR TAX NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001 TE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002

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JAN, 1, 2001 TO ADDRESS: 1015 FAIR ST. PRESCOTT AZ COLLITY OF YAVAPAI **ARIZONA** 001 TAX NUTICE 86305 DEC. 31, 2001 USE AL DESCRIPTION: SECTION 19 NSET HILLS UNIT #1 T 0011 TWN ITH RNG 5E 711/845 814/957 TAX ROLL NUMBER TR C A DARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 8 7 TAX AREA CODE 625 IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS. 408-29-087 3 121585 2001 TAX SUMMARY (3) SEDONA VENTURE, THE 2 N RIVERSIDE PLZ STE CHICAGO IL PRIMARY AD VALOREM TAX 417 0 800 60606-2682 LESS STATE AID TO EDUCATION 0 0 NET PRIMARY AD VALOREM TAX 470 httallanttattantlandallalahahillallantati SECONDARY AD VALOREM TAX 3,42 SPECIAL DISTRICT TAX 0 0 PAY TOTAL OR HALF TAX PRIMARY PROPERTY TAX CALCULATION (1) TOTAL TAX DUE 8:12 TAX RATE AD VALOREM TAX ΞM LIMITED VALUE ASSESSED VALUE EXEMPTION 470 500 160 58603 ND, BLDGS, ETC. HALF TAX 0 0 4 7 0 0 RSONAL PROPERTY 8 0 DELINQUENT DATES SECONDARY PROPERTY TAX CALCULATION (2) 1st HALF NOV. 1, 2001 AD VALOREM TAX TAX RATE ΞM ASSESSED VALUE FULL CASH VALUE ASSMT.% 2nd HALF MAY 42729 3 4 2 8 0 ND 500 160 Ŏ 0 0 THIS IS THE ONLY NOTICE YOU WILL RECEIVE LDGS,ETC. 0.0 NO RECEIPT WILL BE SENT UNLESS REQUESTED Õ 0 ERSONAL PROPERTY 3 4 2 500 80 0 TOTALS 2000-2001 TAX COMPARISON (4) 2000 TOTAL DIFFERENCE 2001 TOTAL TAX JURISDICTION 2001 SECONDARY X COD 0 0 1:29 1 2 9 1 2 9 0 0 COUNTY & AHCCCS/ALTCS 000 A COUNTY & AMCCUS/ALIUS
L EQUALIZATION
A OAK CK SD #9
A! COMMUNITY COLLEGE
SD #4 PRIOR TO 07/01/91
BI-COUNTY TAX REPAYMENT 0.0 4 0 4 1 - 0 1 40 SCHOOL 0 0 1 2 9 3 -03 296 178 1 1 5 SEDONA 7009 26 3 3 1 2 1 5 6 130 YAVAPAI BONDS SI SD #9 B 1 2 3 -03 1 5 0 0 0 2 0 2 0 0 0 2 SD #9 SEDONA 0 0 0010 NA FD DISTRICT 1 4 2 1 4 4 0 0 TRICT ASSISTANCE FUND COUNTY LIBRARY DIST FLOOD CONTROL DISTRICT 0.8 0 0 0.8 00 0.8 FIRE 0 0 0 9 0 9 YAVĀPĀ I YAVAPA I 0.0 0 9 4900 17 1 8 - 0 1 0 0 17 5001 0 4 0 0 VALLEY ACADEMY EDUCATION 0 4 nn 0 4 DIST 0000 2 2 7:90 3 4 2 TOTALS TEAR OFF ALONG DOTTED LINES TEAR OFF ALONG DOTTED LINES PLEASE RETURN THIS PORTION WITH PAYMENT TO: EASE RETURN THIS PORTION WITH PAYMENT TO TAX ROLL NUMBER TAX ROLL NUMBER ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 4 0 8 - 2 9 - 0 8 7 PARCEL IDENTIFICATION 408-29-087 TAX AREA CODE 0970 TAX AREA CODE 0970 86305 SEDONA VENTURE, THE 2 N RIVERSIDE PLZ STE 80 CHICAGO | L60606 SEDONA VENTURE THE PLZ STE 80 2 N RIVERSIDE CHICAGO 1160606 PLEASE RETURN BOTH COUPONS WHEN PAYING FULL YEAR TAX *IF TOTAL TAX DUE IS S DO OF LESS FULL AMOUNT IS DUE NOW TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON TER ADDRESS CORRECTION ON THE BACK OF THIS COUPON 2001 ISTHALF COUPON 2001 2ND HALF COUPON TO PAY 1ST HALF ONLY D PAY 2ND HALF 8.12 TO PAY FULL YEAR TAX NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001 TE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002

JAN. 1, 2001 1015 FAIR ST. PRESCOTT AZ ADDRESS: COUNTY OF YAVAPAT TO ARIZONA 2001 TAX NOTICE 86305 DEC. 31, 2001 USE 707 JAL DESCRIPTION: SECTION 19 TWN 17N RNG 5E TR G 711/845 814/957 TAX ROLL NUMBER JNSET HILLS UNIT #1 PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 9 1 TAX AREA CODE IMPORTANT - SEE REVERSE SIDE 625 FOR COMPLETE EXPLANATION OF YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS. 408-29-091 4 121586 2001 TAX SUMMARY (3) SEDONA VENTURE 2 N RIVERSIDE CHICAGO THE Z STE IL PRIMARY AD VALOREM TAX ΡLΖ 4'7 0 800 60606-2682 LESS STATE AID 0 0 NET PRIMARY AD VALOREM TAX 4:70 - Lilla Hanila Hanilan dalah dalah dalah Hanilan bali SECONDARY 3¦4 2 AD VALOREM TAX SPECIAL DISTRICT TAX io o PAY TOTAL OR HALF TAX PRIMARY PROPERTY TAX CALCULATION (1)
ALUE | ASSMT.% | ASSESSED VALUE | EXEMPTION | TAX TOTAL TAX DUE 8,12 TAX RATE AD VALOREM TAX ĒΜ LIMITED VALUE 470 58603 500 160 80 0 AND, BLDGS, ETC. HALF TAX 0 0 RSONAL PROPERTY 470 DELINQUENT DATES OTALS SECONDARY PROPERTY TAX CALCULATION (2) 1st HALF NOV. 1, 2001 VALUE VALOREM TAX FM. FULL CASH VALUE ASSMT.% 2nd HALF MAY 2002 3 4 2 0 0 0 0 42729 AND 500 160 80 ŏ 0 THIS IS THE ONLY NOTICE YOU WILL RECEIVE LDCS,ETC. O Ò 0 NO RECEIPT WILL BE SENT UNLESS REQUESTED n 0 TOTALS 342 80 M 500 2000-2001 TAX COMPARISON (4) DIFFERENCE 2001 TOTAL 2000 TOTAL 2001 SECONDAR TAX JURISDICTION AX COD 0.0 129 1:29 :00 COUNTY & AHCCCS/ALTCS 129 YAVAPAI 2000 4 0 -0.1EQUALIZATION OAK CK SD #9 4 1 40 0.0 SCHOOL 001 293 -03 2:96 178 1:15 7009 SEDONA 1 5 6 1 5 6 1 4 2 1 4 2 0 9 1 7 26 YAVAPAI COMMUNITY COLLEGE BONDS SD #4 PRIOR TO 07/01/91 SD #9 BI-COUNTY TAX REPAYMENT 130 123 33 3 1 5 0 -03 15 00 0001 0 2 0 0 00 SD #9 SEDONA 0 1 0 - 0 2 1 4 4 1 4 2 A FD DISTRICT 00 08 STRICT ASSISTANCE FUND COUNTY LIBRARY DIST FLOOD CONTROL DISTRICT 0 0 0.8 0 0 0.8 900 FIRE 0.0 0 9 0 9 0 0 YAVAPAI 4900 18 -01 YAVAPAI FLOOD CONTROL DISTRIC VALLEY ACADEMY EDUCATION DIST 0 0 17 5001 0 4 0 0.0 00 0000 2 2 7 9 0 8:12 3 4 2 **TOTALS** TEAR OFF ALONG DOTTED LINES TEAR OFF ALONG DOTTED LINES PLEASE RETURN THIS PORTION WITH PAYMENT TO: EASE RETURN THIS PORTION WITH PAYMENT TO TAX ROLL NUMBER TAX ROLL NUMBER 121586 ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 ROSS D. JACOBS COUNTY TREASURER 1015 FAIR ST. PRESCOTT AZ 86 PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 9 1 PARCEL IDENTIFICATION 408-29-091 86305 86305 TAX AREA CODE 0970 0970 SEDONA VENTURE, THE 2 N RIVERSIDE PLZ STE CHICAGO IL606 SEDONA VENTURE, THE 2 N RIVERSIDE PLZ STE 80 CHICAGO IL60606 8 0 ĨL60606 PLEASE RETURN BOTH COUPONS WHEN PAYING FULL YEAR TAX TOTAL TAX DUE IS \$ 100.00 OR LESS FULL AMOUNT IS DUE NOW E PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. *IF TOTAL TAX DUE IS \$ 100.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON. TER ADDRESS CORRECTION ON THE BACK OF THIS COUPON 2001 1STHALF COUPON 2001 2ND HALF COUPON TO PAY 1ST HALF ONLY PAY 3 PAY 2ND HALF 8.12 TO PAY FULL YEAR TAX PAY NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001 DTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002